GOVERNMENT OF TELANGANA

ABSTRACT

NCC Training – Budget 2014-15 – Administrative sanction for an amount of Rs. 1,37,000-(Rs. One lakh Thirty seven Thousands) for the three months of June, July & August 2014 - Accorded - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT

G.O.Rt. No. 19

Dated :2 .07.2014

Read

G.O.Rt.No.123, Finance (EBS.I) Dept., dated 21-06-2014.

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In pursuance of the Budget release order issued in the G.O. 1st read above administrative sanction is hereby accorded to the I/C Dy. Director General of NCC, Telangana State, Secunderabad for incurring an amount of Rs. 1,37,000-(Rs. One lakh Thirty seven Thousands) for Non-plan from the BE provision 2014-15 towards meeting the expenditure for the three months of June, July & August 2014 under the following schemes.

Sl.	Head of Account	Charged	Provision	Additional	Amounts	Total	Amount	Amount	Balance
No		Voted	in BE	Amounts	Reappro	Provision	Already	Authorised	Amount
			June &	Sanctioned	-priated	in BE	Authorised	Now	Available
			August			(JUNE,	Amount		
			2014			JULY &	Authorised		
						AUGUST-			
						2014)			
Scheme Name: National cadet crops Training (Non- Reimbursable Expenditure)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned Drawing Officer									
Remar									
1	2204-00-102-00-05-520-521	V	63			63	•••	63	
Scheme Name:National Cadet Corps training(Non-Reimbursable expenditure)									
Procedure of Drawal of Funds: Detailed Voucher bill									
Drawing Officer: Concerned Drawing Officer									
Remarks: Credit rto the account of contractor									
2	2204-00-102-00-05-270-271	V	52			52	••	52	
3	2204-00-102-00-05-270-272	V	22			22		22	
	Total		1,37			1,37		1,37	

- **2.** The I/C Dy. Director General of NCC, Telangana State, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
- **3.** This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

LAV AGARWAL SECRETARY TO GOVERNMENT

To

The I/C Dy. Director General, NCC,T.S Secunderabad

Copy to The Director of Treasuries and Accounts, TS., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, TS., Hyderabad.

The Finance (Expr. G.A.D.II) Department.

Sf/sc.

// FORWARDED :: BY ORDER:://

SECTION OFFICER